

California Integrated Waste Management Board

Board Meeting

March 15-16, 2005

AGENDA ITEM 11

ITEM

Consideration Of A Second SB1066 Time Extension Application By The Following Jurisdictions:
The City Of Ontario, San Bernardino County; And The City Of Santee, San Diego County

I. ISSUE/PROBLEM STATEMENT

The jurisdictions listed in this item have submitted a second Senate Bill (SB) 1066 Time Extension application to the California Integrated Waste Management Board (Board). Public Resources Code (PRC) Section 41820 allows a jurisdiction that has not achieved the diversion requirement of PRC Section 41780 to petition for one or more time extensions to meeting the 50 percent diversion requirement for a maximum of five years; no extensions may be effective beyond January 1, 2006.

These jurisdictions' first SB1066 Time Extensions have ended, and despite their efforts to meet the timelines in their respective first Plan of Correction, they will need additional time to implement programs proposed in their first SB1066 Time Extension request, and/or additional programs. Staff's analysis of these second SB1066 Time Extension requests is that they are reasonable given the barriers the jurisdictions have faced, as explained in Attachments 1 and 2 of this item.

II. ITEM HISTORY

The Board approved these jurisdictions' first SB1066 Time Extension requests at various Board meetings.

III. OPTIONS FOR THE BOARD

1. The Board may approve the jurisdictions' applications as submitted for a second extension to the 50 percent diversion requirement on the basis of their good faith efforts to-date to implement their first Plan of Correction and plans for future implementation.
2. The Board may approve the jurisdictions' applications as may be modified by the jurisdictions at the Board meeting.
3. The Board may approve the jurisdictions' applications as submitted but also make recommendations for one or more jurisdictions to implement alternative programs that it believes should be added to the new Plan of Correction for it to be successful.
4. The Board may make recommendations for the implementation of alternative programs that it believes one or more jurisdictions should add for their new Plan of Correction to be successful, and continue the item to the next Board meeting to allow the jurisdiction(s) time to revise its/their application.
5. The Board may disapprove one or more jurisdiction's application and allow the jurisdiction(s) to revise and resubmit the application based on the Board's specified reasons for disapproval.
6. The Board may disapprove one or more jurisdiction's application and direct staff to commence the process to issue a compliance order because the Board's specified reasons for disapproval cannot be addressed by a revised application.

IV. STAFF RECOMMENDATION

Staff recommends the Board adopt option No. 1: approve each jurisdiction's second SB1066 time extension request as submitted on the basis of their good faith efforts to-date to implement their first Plan of Correction and their plans for future program implementation.

V. ANALYSIS

A. Key Issues and Findings

1. Background

Public Resources Code (PRC) Section 41820 allows a jurisdiction that has not achieved the diversion requirement of PRC Section 41780 to petition for one or more time extensions to meeting the 50 percent diversion requirement for a maximum of five years; no extensions may be effective beyond January 1, 2006 (PRC Section 41820).

PRC Section 41820(b) further provides that:

“(1) When considering a request for an extension, the board may make specific recommendations for the implementation of alternative programs.

(2) Nothing in this section shall preclude the board from disapproving any request for an extension.

(3) If the board disapproves a request for an extension, the board shall specify its reasons for the disapproval.”

The jurisdictions listed in this item have submitted a second SB1066 Time Extension application requesting more time to either:

- implement additional programs,
- overcome the barriers encountered during the first TE that kept them from implementing certain programs, or
- expand or fully implement programs in their first Plan of Correction.

The second SB1066 Time Extension applications address all of the requirements of a SB 1066 application and each includes a discussion as to why the jurisdiction needs additional time to implement the diversion programs listed in their second Plan of Correction.

2. Basis for staff's analysis

Staff's analysis is based upon the information below.

Existing Jurisdiction Conditions:

	Preliminary Diversion Rates (Percent)				Key Jurisdiction Conditions			
					Report Year Waste Stream Data			
Jurisdiction	Base Year	2000	2001	2002	Pounds waste generated per person per day (ppd)	Population (2002)	Non-Residential Waste Stream Percentage	Residential Waste Stream Percentage
Ontario	1990	37%	43%	45%	13.52	163,100	73%	27%
Santee	1990	33%	36%	47%	9.61	53,500	72%	28%

* This is a preliminary default diversion rate. The City has not yet submitted their official 2003 Annual Report.

Jurisdiction	Program Review Site Visit by Board Staff	Reporting Frequency	Proposed % Diversion Increase	Extension End Date	Is Time Request Appropriate? (yes/no)
Ontario	2003	6 Month Status Final Report w/Annual Report	8%	December 31,2005	Yes
Santee	2004	6 Month Status Final Report w/Annual Report	3%*	December 31, 2005	Yes

* The City will submit a new base year study and the diversion increase is based on the new study's diversion rate.

Staff Analysis of Second SB 1066 Applications:

Attachments 1 and 2 provide an overview of the following:

- The barriers faced by each jurisdiction to meeting the 50% diversion requirement within the *first* time extension, and the jurisdiction's explanation as to why additional time is necessary for meeting the diversion requirement;
- Staff's analysis of the reasonableness of the request;
- Diversion programs the jurisdictions are proposing to expand or newly implement in the second Plan of Correction (Section IV-A of the SB1066 Time Extension application), and their relationship to programs proposed for the first extension;
- Staff's analysis of whether the programs to be expanded or newly proposed are appropriate, given the barriers confronted in the first Time Extension period, and the jurisdiction's waste stream.

Plan of Correction:

A jurisdiction's SB1066 time extension request must include a Plan of Correction that:

- a. demonstrates meeting 50 percent before the time extension expires;
- b. includes source reduction, recycling, and composting programs the City will implement/existing programs it will modify and/or new programs it will implement;
- c. identifies the date when 50 percent will be achieved;
- d. identifies funding necessary for new and/or expanded programs.

Each jurisdiction's second Plan of Correction meets the above requirements. Board staff has also conducted an assessment of each jurisdiction's current program implementation, including a program review site visit. Based on Board staff's understanding of the relevant circumstances in the jurisdictions that contributed to their need for a second extension, Board staff believes the jurisdictions' proposed new Plans of Correction to be reasonable. The jurisdictions' requests and staff's analyses are explained in the respective attachment matrix (Attachments 1 and 2) for each jurisdiction.

In addition, PRC Section 41820(d) directs Board staff to provide technical assistance to a jurisdiction that requests assistance in meeting the diversion requirements, such as identifying model policies and programs implemented by other jurisdictions of similar size, geography, and demographic mix. Lastly, a jurisdiction with a Board-approved time extension is required to include a summary of its progress in complying with its Plan of Correction in each annual report that is due prior to the end of the time extension [per PRC Section 41821(b)(5)]. Staff recommends that these jurisdictions also be required to submit a six month progress report, as well as a final report at the end of their extension with their Annual Report.

3. Findings

Staff has determined that the Board may grant the requested second Time Extensions because they meet the requirements of PRC Section 41820; specifically:

- Each jurisdiction has submitted all required planning elements.
- Each jurisdiction is making a good faith effort to implement the programs identified in its SRRE and those proposed in its first Plan of Correction.
- Each jurisdiction has submitted a second Plan of Correction demonstrating that it will meet the diversion requirements by the time the extension expires, including: the programs that it will expand or start implementing, the dates of implementation, and the means of funding.

A comprehensive list of each jurisdiction's SRRE-selected and implemented diversion programs is provided in Attachments 3 and 4. Because of the jurisdictions' efforts to-date and their plans for expanding those efforts to reach the 50 percent diversion requirement as outlined in their respective second Plan of Correction, staff is recommending approval of these second SB1066 time extension applications.

B. Environmental Issues

Based on available information, staff is not aware of any environmental issues related to this item.

C. Program/Long Term Impacts

Allowing these jurisdictions more time to implement diversion programs will help to increase waste diversion, both locally and statewide.

D. Stakeholder Impacts

Allowing these jurisdictions more time to implement new and expand existing diversion programs and to measure the impact these newly implemented and expanded programs have had on diversion will assist the jurisdictions to achieve the diversion requirements of PRC Section 41780.

E. Fiscal Impacts

No fiscal impact to the Board results from this item.

F. Legal Issues

As discussed above, this item represents the process for implementing PRC Section 41820 that allows jurisdictions to petition for more time to implement additional diversion programs to achieve the 50 percent diversion requirement for 2000, and allows the Board the discretion to grant these time extensions.

G. Environmental Justice Community Setting.

<i>2000 Census Data – Demographics</i>							
Jurisdiction	% White	% Hispanic	% Black	%Native American	% Asian	%Pacific Islander	%Other
Ontario	26.6	59.9	7.2	0.3	3.7	0.3	0.2
Santee	80.8	11.4	1.4	0.6	2.5	0.3	0.2

2000 Census Data – Economic Data			
Jurisdiction	Median annual income*	Mean (average) income*	% individuals below poverty level
Ontario	42,452	50,856	15.5
Santee	53, 624	60,461	5.4

* Per household

- Environmental Justice Issues. According to the jurisdictional representatives, there are no environmental justice issues related to this item in these communities.
- **Efforts at Environmental Justice Outreach.** To increase participation in the new/expanding programs, the City of Ontario disseminates a variety of printed materials in English and Spanish to residents and businesses on the availability of these new diversion programs; the City of Santee prints all materials in Spanish and English for its residential and commercial customers, while Spanish-speaking City staff are available to assist all Spanish speaking residents.
- **Project Benefits.** The expansion of the existing, and implementation of the additional programs listed in this item will help to increase the jurisdictions' diversion rates.

H. 2001 Strategic Plan

This item supports Strategic Plan goal 2, objective 3 (Support local jurisdictions' ability to reach and maintain California's waste diversion mandates), strategy (D) (Assess and assist local governments' efforts to implement programs and reduce disposal, taking corrective action as needed) by assessing the jurisdictions' efforts to implement programs and reduce disposal.

This item also supports Strategic Plan goal 7, objective 1 (Promote source reduction to minimize the amount of waste generated, strategy (B) (Continue to work with jurisdictions to ensure they meet and/or exceed existing waste diversion mandates) by demonstrating staff's continual efforts to work with jurisdictions to ensure they meet and/or exceed the waste diversion mandates.

VI. FUNDING INFORMATION

This item does not require any Board fiscal action.

VII. ATTACHMENTS

1. Time Extension Matrix for City of Ontario
2. Time Extension Matrix for City of Santee
3. Program Listing for City of Ontario
4. Program Listing for City of Santee
5. City of Ontario's Second 1066 Time Extension Application
6. City of Santee's Second 1066 Time Extension Application
7. Resolution Number 2005-69

VIII. STAFF RESPONSIBLE FOR ITEM PREPARATION

- A. Program Staff:** Rebecca Brown/Zane Poulson/Terri Edwards **Phone:** (916) 341-6199
B. Legal Staff: Elliot Block **Phone:** (916) 341-6080
C. Administrative Staff: N/A **Phone:** N/A

IX. WRITTEN SUPPORT AND/OR OPPOSITION

A. Support

City of Ontario and City of Santee

B. Opposition

Staff had not received any written opposition at the time this item was submitted for publication.

City of Ontario Second Time Extension Application Matrix

Barriers/Reason for Second Time Extension	Staff's Analysis
<p>Barriers in Staffing:</p> <ul style="list-style-type: none"> Ontario has experienced growth at a rate that has exceeded our ability to respond and implement many of the commercial programs. For this reason, we added additional administration staff in 2004 to support the recycling programs. In addition, the City hired a contractor and added a full-time Senior Environmental Technician. Duties include full implementation of the Construction and Demolition Ordinance, conducting waste assessments and implementing the private hauler-permitting program. Since 73% of waste generation is within the commercial sector and we anticipate additional growth, successful implementation of these programs is imperative. Presently, the City is also recruiting for a Solid Waste Administrative Manager who will have direct oversight of all recycling programs. <p>Reasons for Second Time Extension:</p> <ul style="list-style-type: none"> The City needs additional time to complete the hiring of additional staff to fully implement their programs. 	<p>Staffing:</p> <ul style="list-style-type: none"> Ontario has been experiencing a very high rate of growth. The City understands that the growth exceeded the ability of the City to implement commercial programs that could have addressed increasing disposal resulting from the expansion of the City. Hiring additional staff provides evidence of the City's commitment to do what is needed to meet the solid waste management and diversion demands facing the City. The existing staff did as much as they could and with the hiring of additional staffing they will be able to continue expanding program implementation efforts with more successful results.
<p>Barriers in Commercial Recycling program:</p> <ul style="list-style-type: none"> As mentioned above, the Commercial Commingled Program expansion was implemented as a result of the 1st TE however, there were a number of barriers that prevented the full success of this program. These barriers include inadequate staffing to conduct outreach for assessments, insufficient financial incentives, and the inability to compete with private recyclers that offer free service and do not report diversion tonnages to the City, and lack of interest by the businesses. To address some of the barriers, the City has become more involved in the number and type of outreach activities. For instance, in 2003, 13 assessments were conducted. In 2004 however, a Contractor was hired and 70 assessments were completed. The targeted businesses included those who divert large amounts of recyclable material as well as those who may benefit from a recycling program. Preliminary efforts indicate that many businesses are doing a good job at diverting materials with some needing only fine tuning to divert all possible recyclables and many others that require extensive education regarding the City's programs. To ensure that the assessment recommendations have a better probability of being implemented, the City recently started conducting 	<p>Commercial Recycling Program:</p> <ul style="list-style-type: none"> Staff believes that with additional staff, the City's program expansion for the commercial sector will be improved. Staff also concurs with the transition of the majority of the current Commercial Select loads to the source separated commingled service. That change has the potential to provide better diversion results than those coming from only having Commercial Select loads. With the changes in management of the City's solid waste and diversion programs, a rate study, including one that considers diversion incentives, is a good idea. Because the City would like to establish a new base year, the City's Ordinance requiring all private recyclers to obtain a permit with the City and report diversion tonnages hauled from Ontario businesses on a monthly basis will help the City conduct that study. It will also provide the City with useful information about third party resources. Staff also believes that the City has done a fine job of integrating a variety of components into its Plan of Correction that will address the barriers. These programs, if implemented as described, can also

follow-up phone calls to businesses that participated in waste assessments and had received recommendations for additional recycling opportunities or cost savings suggestions. Of course, implementation of recommended recycling programs at these businesses is often a business decision. In consideration of this fact, the City passed an additional rate change in December 2003 and again in December 2004 to provide more economic commercial incentives for businesses to recycle.

- The City has also significantly increased involvement with the Chamber of Commerce in 2004 and will continue to increase its participation in 2005 as well. This interaction allows City staff to expose the “business of recycling” to many viable and active businesses in the community. Ontario is hopeful that multiple productive contacts will continue to be made. In addition, the City of Ontario has advertised the commercial recycling programs once a quarter in the Ontario Business Journal and mailed the “City of Ontario Business Newsletter” to all businesses in March 2004. A second edition is scheduled for mailing in April 2005. The publication will also be sent electronically to all businesses that have had assessments and will be available on the City’s website in 2005.
- As a component to the Commercial Commingled Recycling Collection program, a Commercial Select load route was also implemented. The Commercial Select load route consists of collecting refuse bins that contain significant amounts of recyclable materials and processing them at the Material Recycling Facility (MRF) for a sorting fee. During 2004, the Commercial Select load route diverted 100 tons per month which is a 30% increase from 2003. This program has been successful with the help of the solid waste collectors who were trained to identify potential high recyclable loads.
- Additional efforts and modifications to Commercial Collection may include economic incentives with recycling equipment purchases and special free collection events, such as “Clean Your Files Day”. The City would also consider addition of a wet/dry route if other modifications to the programs do not result in increased diversion.

Reasons for Second Time Extension:

- The City needs the additional time to continue conducting a considerable amount of assessments in 2005 targeted at high refuse generators.
- The City also needs more time to conduct a comprehensive rate study that will be kicked off in early January 2005 and enhancements to the

help carry the City through the continued growth that it will be facing in the coming years. These program efforts can result in the City staff becoming more knowledgeable about the businesses in their community; gaining an understanding of their needs; learning more about the third party diversion activities that can be beneficial for other businesses needing those same services, especially if the City cannot provide them; increasing their skills to provide needed assistance to businesses; and the increasing response of businesses to seek assistance from City staff to address solid waste and diversion issues.

<p>existing economic incentives for commercial businesses will be a focal point of the study.</p> <ul style="list-style-type: none"> As mentioned earlier, private recyclers often offer free services or pay the business for their recyclable material. There are numerous recyclers that conduct this type of business in the City according to City licensing records, and their diversion records are not presently reported to the City. To overcome this obstacle, the City passed an Ordinance requiring all private recyclers to obtain a permit with the City and report diversion tonnages hauled from Ontario businesses on a monthly basis. This program is being implemented in early 2005; its results will not be fully realized until the end of 2005. Due to the positive results from this pilot program, the City will continue to expand Commercial Select loads through observation of roll-offs. In addition, the City plans to transition the majority of the current Commercial Select loads to the commingled service. 	
<p>Barriers in Commercial Greenwaste Program:</p> <ul style="list-style-type: none"> The Commercial Green Waste Program also experienced barriers that prevented fully achieving program goals. These included weak economic incentives and insufficient outreach. Subsequently, the overall demand for the green waste program was low. In order to overcome these barriers, the green waste 1.5-yard bin rate was reduced in December 2004, making it more economically feasible to separate green waste rather than mix with loads going to landfill. <p>Reasons for Second Time Extension:</p> <ul style="list-style-type: none"> The City needs additional time to implement this program. This material type will also be closely looked at in the rate study in order to expand bin sizes and increase economic incentives to encourage use. In addition, an education program will be initiated for over 40 multi-family complexes as well as businesses with large landscaped areas in order to eliminate the practice of contracted landscapers using commercial refuse bins to dispose of green waste. 	<p>Commercial Greenwaste Program:</p> <ul style="list-style-type: none"> Staff agrees that by improving economic incentives, and increasing educational outreach, the barrier to past participation of landscaping debris may be overcome. Staff also agrees that incorporating this service in the rate study will be helpful in guiding the City on establishing appropriate rates that can encourage increased participation. The outreach component will be a key part of the program expansion and Staff is concerned that the City may set these rates without having also learned if there is a large number of landscapers using the refuse bins for landscaping debris, or if they have been hauling that debris to other locations for diversion or discard. If more of the landscapers have been hauling the debris off-site, then reduced bin fees may not have the desired results.
<p>Other reasons for second time extension: C&D</p> <p>Foundation work needed to begin new programs, such as adoption of Ordinances and development of program materials, has nearly been completed in late 2003 and 2004. Full project implementation will be fully realized in calendar year 2005. This work includes completing Construction and Demolition Recycling program information packets, continued coordination with the City's Building Department, training for City customer</p>	<p>Other programs:</p> <ul style="list-style-type: none"> Staff agrees that the City seems to be adequately addressing the barriers related to C&D diversion efforts. The City will be implementing an aggressive outreach program for internal staff and contractors and this program expansion will be very important considering the extensive construction and remodeling that has been, and will continue to, occur in the City.

<p>service staff who accept bin orders and a special inert Construction and Demolition rate. A long-term contract securing Construction and Demolition material processing is scheduled for City Council adoption in February 2005. The City has also done its part to separate materials generated by Public Works activities such as street maintenance and utilities work. A separate Construction and Demolition bin has been placed at the Public Works Center and City staff have been trained to separate materials appropriately.</p>	
<p>City Street Sweepings and Green Waste The City's street sweeping and green waste contracts were amended in 2004 to require contractors to submit monthly data regarding the recycling of said material. The appropriate material is now processed and recycled at the West Valley MRF. The City is also working closely with the Ontario Convention Center and Ontario Mills Regional Mall to improve their recycling programs. The Convention Center will be the site of the upcoming Recycled Product Trade Show sponsored by the CIWMB.</p>	<ul style="list-style-type: none"> • Staff concurs with the improvement in the diversion of street sweepings and with the increased efforts to improve programs at the City owned Convention Center and the very large regional mall.
<p>E-Waste Another opportunity for additional diversion is continuing the City electronic waste diversion program begun during the City's 1st TE. The City achieved Certified Collector Status as of January 1, 2005 and has adopted a multi-year contract with an Electronics Processor.</p>	<ul style="list-style-type: none"> • Staff agrees with the City's analysis that the City needs to continue to be proactive in implementing their E-Waste diversion programs.
<p>Wood Waste The City will also need additional time to continue to monitor the pilot wood waste route program that was also launched in August of 2003 in an effort to meet the mandated recycling goals. Within the first six months of the program, the City collected 20 tons/month. This was increased after six months of implementation to 100 tons/month. The City anticipates that collection will increase to 150 tons/month within the next six months.</p>	<ul style="list-style-type: none"> • With the implementation of the new wood waste program, staff agrees that this program could offer the City additional diversion opportunities.
<p>Other Efforts The City has made good progress with the programs outlined in the first time extension. Since our original base year study in 1990, the City has added 21% to its population, a total of approximately 42,000 people. This growth will continue heavily in the next three decades as 8,069 acres of newly annexed area begins to develop. As a note, the City is sensitive to the fact that a new base year will not allow us to reach the 50% diversion goal on its own, also needed is the continued expansion of programs as committed to in the TE. This commitment is evident in the assistance from one middle management administrative staff person (Environmental Programs Manager), a newly hired Senior Environmental Technician, and the new senior level position (Solid Waste Administrative Manager), which is scheduled to be filled in 2005, changes to City Ordinances providing more economic incentives to recycle and implementation of programs. Despite</p>	<ul style="list-style-type: none"> • The City recognized that without sufficient staff, program implementation that will meet the needs of the City is not likely to result in desired outcomes. The City has also recognized there has been such a significant change in the City since the first base year was done that the outdated data does not provide accurate quantification of diversion, residential and non-residential percentages, and may also not provide accurate disposal allocation. Staff concurs that the City needs to conduct a new generation study and establish a new base year.

tremendous increases in growth, the City has continued to make progress. Though program successes have not been achieved immediately, the process of implementation, evaluation and revision continues. The City is committed to achieve the 50% goal by the end of 2005.	
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Plan of Correction	Staff's Analysis	Estimated Percent Diversion
<p>2030-RC-OSP Commercial Recycling: Complete business waste audits and provide technical assistance to businesses to obtain the correct level of service, including the addition of commingled recycling. The City has contracted a full-time employee who began waste audits in November 2004. This employee has been hired permanently by the City</p> <p>Incorporate the Commercial Select program into the commingled program.</p> <p>Increase the number of commingled recycling service customers in the City through increased targeted outreach to specific businesses. The City may consider a wet/dry route in the future, depending on recovery market conditions, and addition of e-waste recycling for the commercial sector.</p> <p>Provide additional services to commercial sector through additional economic incentives, such as grants to purchase recycling equipment (balers, etc), free bins for "Clean your Files Day" events.</p>	<p>The City has a 73% non-residential waste stream. This program is important because it addresses the need for continued expansion of the City's commercial diversion services, especially in response to the on-going growth in that sector. Staff agrees that the City has developed a good approach that will likely result in increased diversion.</p>	2%
<p>2090-RC-OTH Public Venue Recycling: Work with convention center, airport and private recyclers to formalize recycling programs and provide program reporting to City. These programs will focus on on-site pickup of commingled recyclables, particularly paper products and beverage containers. Special vendor move-in/move-out procedures will be implemented to recycle trade show waste from exhibit halls. It may be possible to implement a food waste diversion program as well, depending on the composting market.</p> <p>Work with neighboring City that hosts a local auto racing track to promote recycling at the restaurants and hotels that are used during race events. This will include implementation of on-site collection of commingled recyclables at these locations.</p>	<p>Staff agrees that these important programs will offer the City additional diversion opportunities. Ontario is a travel hub attracting many visitors to the airport, the mall, the race track and to convention events; these programs can improve public awareness of the needs and methods for diversion of their discards, as well as promote the City's commitment to diversion.</p>	1% additional
<p>3020-CM-COG Street Sweeping Diversion: Modify contract with street sweeping company to send all material to local MRF for processing, and require monthly reports of diverted tonnage.</p>	<p>Staff agrees that the improved contract will increase diversion and provide better tracking of those diversion efforts.</p>	.5% additional

3020-CM-COG Commercial On-Site Green waste Pick-Up: Provide additional bin sizes for collection services and modify rate structure so that recycling is much less expensive than refuse service. Work with property managers and landscapers to use service and keep greenwaste out of refuse bins.	Staff agrees that modification of the rate structure and education of property managers and landscapers will be very beneficial in helping the City reach their AB939 goal.	1.5% additional
4050-SP-WDW Wood Waste: The majority of the market for this program consists of manufacturers located in the City. A list of businesses that potentially have wood waste and sawdust to divert continue to be contacted to take advantage of reduced collection fees through one City's recycling program.	Staff agrees that providing targeted services to generators of this waste stream can result in increased diversion.	1% additional
<p>6020-PI-ORD CDI Ordinance: Enforce CDI diversion ordinance that was passed in 2003. All projects over \$100,000 in value and all re-roofing projects are required to divert at least 50% of waste generated from the project. Permit applicant is required to prepare a waste management plan and submit documentation verifying diversion activities from project. Projects not covered under the ordinance are still encouraged to divert as much as possible and recycling information is handed to all permit applicants.</p> <p>City is currently working out a contract to establish a special reduced rate for Ontario inert material with the local inert recycling facility.</p> <p>Training will be conducted with the building/housing department staff, and Public Works staff will establish and maintain a database to track the quantities of materials diverted from projects.</p> <p>A comprehensive C&D recycling booklet will be made available in Q1 2005 for all project applicants.</p> <p>All City projects are required to divert at least 50% of waste generated from the project. This continued practice has huge potential with the current and continued expansion of the Public Works Agency. The compounded results will produce a significant decrease in disposal amounts.</p> <p>The amount of recycled C&D has increased over 100 tons per month in 2004 from the previous year. With the support and enforcement of ordinance, we plan to divert an additional 650 tons/months.</p>	Especially in light of the large amount of growth that has been and will continue to occur, Staff agrees that the City's continued focus on this program has the potential to capture an important portion of their waste stream. Staff supports the City's efforts to expand and strengthen the C& D ordinance and diversion opportunities.	2%
Total Estimated Diversion Percent From New and/or Expanded Programs		8 %
Current Diversion Rate Percent From Latest Annual Report		45%
Total Planned Diversion Percent Estimated		53%

Support Programs	
<p>5020-ED-OUT: Continue to support WRAP applications and submit new applications from candidates found during waste audits, recycled content fair and Chamber of Commerce. City conducts a recognition ceremony at the Council meetings to additionally promote the WRAP awards. Work with Convention Center and Ontario Mills mall to enhance recycling programs and provide technical assistance to restaurants and hotels that support a racetrack in a neighboring city. Provide technical assistance to commercial sector to recruit more businesses to receive recycling services offered by the City. Chamber of Commerce mixers will be attended monthly and advertisements with Chamber will be conducted a minimum of once a quarter. City will also work with the Latino Business Council to reach out to all business segments of the community to expand our recycling potential. Business Newsletter Publication will be sent to all businesses annually. It will be available online and sent electronically to all businesses in our assessment database.</p>	<p>Education outreach is critical to the success of the City's programs. The City has selected a good variety of outreach efforts to the Commercial sector that will ensure that important and necessary steps intended to maximize participation have been taken.</p>
<p>7050-FR-OTH Regional Diversion Facilities: Work with Regional Diversion Facilities to provide accurate reporting each year and complete Reporting Year Disposal Tonnage Modification Request and Certification.</p>	<p>Staff agrees with the City's plan to verify allocation and correct any misallocation of wastes, and to improve relationships with diversion facilities. Those improved relationships could be beneficial in gathering more accurate data of diversion activities as well as the potential for establishing new relationships that could result in new diversion opportunities.</p>
<p>1030-SR-PMT Procurement: City has expanded Procurement language in the Ordinance and pushed heavily for more recycled content purchases. As a result, City is printing letterhead and business cards on recycled content paper to promote recycled-content product market.</p>	<p>Staff concurs with this expanded program effort. It is important for the City to close the loop and be a role model for others to encourage procurement of recycled content products.</p>
<p>6020-PI-ORD Private Recycler Reporting and Permitting: City ordinance that requires all private recyclers with business licenses and permits in the City to provide reports on a monthly basis. This ordinance will be enforced through the licensing process and permitting process. The improved tracking and database methods will enhance this requirement.</p>	<p>This program provides useful support mechanisms for other diversion programs, such as commercial recycling and C&D diversion and helps ensure the success of increased diversion and data tracking.</p>

City of Santee Second Time Extension Application Matrix

Barriers/Reason for Second Time Extension	Staff's Analysis
<p>Barriers in Construction and Demolition (C&D) Diversion:</p> <ul style="list-style-type: none">The City is a part of the Technical Advisory Committee (TAC) or the County's Integrated Solid Waste Management Local Task Force. The County worked with the TAC to develop a model C&D ordinance specific to San Diego County. The TAC was unable to develop the draft C&D ordinance in time for the City to bring a version of the ordinance to the City Council for their consideration before the City's first SB 1066 request expired. <p>Reasons for Second Time Extension:</p> <ul style="list-style-type: none">The City has been working with the County's TAC for the past two years to develop a draft C&D policy/ordinance. On December 29, 2004 the TAC distributed the draft to all jurisdictions in San Diego County.The City needs additional time to allow the City Council to adopt a C&D policy or ordinance.	<p>Construction and Demolition:</p> <ul style="list-style-type: none">The City was granted an SB-1066 Alternative Diversion Requirement (ADR) at the February 11, 2003 Board meeting. The City was able to adequately implement all of the programs selected in the ADR with the exception of adopting a C&D ordinance or policy. The Time Extension would give the City the needed time to adopt an ordinance or policy and work with the construction industry to insure that C&D waste is diverted from the landfills.The City currently diverts C&D waste from City projects. The adoption of a C&D ordinance will help the City work to divert waste from all C&D projects within the City.
<p>Other reasons for second time extension:</p> <ul style="list-style-type: none">The City of Santee recently submitted a new base year request to the Board. Board staff is currently reviewing the City's new 2003 base year request.	<p>Other programs:</p> <ul style="list-style-type: none">The City implemented or expanded several programs in their first SB 1066 Request including residential curbside for multi-family units, commercial on-site collection, and electronic waste collection. The City will continue to work to assure the success of these programs.

Plan of Correction	Staff's Analysis	Estimated Percent Diversion
<p>4060-SP-CAR, Concrete/Asphalt/Rubble</p> <p>The City and hauler will work with the construction industry to divert construction and demolition waste from the landfill.</p>	<p>Concrete/Asphalt/Rubble</p> <p>Staff agrees that construction and demolition waste diversion can have a large positive impact on the City's diversion rate.</p>	3%
Total Estimated Diversion Percent From New and/or Expanded Programs		3%
Current Diversion Rate Percent From Latest Annual Report		47 %
Total Planned Diversion Percent Estimated		50 %

Support Programs	
<p>6020-PI-ORD, Ordinances</p> <p>The City will adopt a policy or ordinance requiring contractors to report their construction and demolition waste diversion efforts.</p>	<p>Ordinance</p> <p>Staff agrees that a policy of ordinance for construction and demolition waste can greatly enhance the effectiveness of the City's diversion efforts.</p>

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		----- 1997 -----	----- 1998 -----	----- 1999 -----	----- 2000 -----		
New Base Year: 1990	Diversion Rate:	20	17	26	37		
Program Code	Start	Status	Status	Status	Status	Status	Status
1000-SR-XGC Xeriscaping/Grasscycling	1997	NA	NA	AI	AO	AO	AO
1010-SR-BCM Backyard and On-Site Composting/Mulching	1994	SO	SO	SO	SO	SO	SO
1020-SR-BWR Business Waste Reduction Program	1992	SO	SO	SO	SO	SO	SO
1030-SR-PMT Procurement	1992	SO	SO	SO	SO	SO	SO
1040-SR-SCH School Source Reduction Programs	1999	NA	NA	NA	NA	AI	AO
1050-SR-GOV Government Source Reduction Programs	1990	AO	AO	AO	AO	AO	AO
1060-SR-MTE Material Exchange, Thrift Shops	1992	SO	SO	SO	SO	SO	SO
2000-RC-CRB Residential Curbside	1974	SO	SO	SO	SO	SO	SO

Status Code Legend

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			----- 1995 -----	----- 1996 -----	----- 1997 -----	----- 1998 -----	----- 1999 -----	----- 2000 -----
BaseYear:	1990	Diversion Rate:	ND	ND	20	17	26	37
Program Code	Start	Status		Status	Status	Status	Status	Status
2020-RC-BYB Residential Buy-Back	1980	SO		SO	SO	SO	SO	SO
2030-RC-OSP Commercial On-Site Pickup	1992	SO		SO	SO	SO	SO	SO
2040-RC-SFH Commercial Self-Haul	1974	AO		AO	AO	AO	AO	AO
2050-RC-SCH School Recycling Programs	1985	SO		SO	SO	SO	SO	SO
2060-RC-GOV Government Recycling Programs	1992	SO		SO	SO	SO	SO	SO
2070-RC-SNL Special Collection Seasonal (regular)	1990	SO		SO	SO	SO	SO	SO
2080-RC-SPE Special Collection Events	1998	NA		NA	NA	AI	AO	AO
3000-CM-RCG Residential Curbside Greenwaste Collection	1994	SO		SO	SO	SO	SO	SO

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			----- 1995 -----	----- 1996 -----	----- 1997 -----	----- 1998 -----	----- 1999 -----	----- 2000 -----
BaseYear:	1990	Diversion Rate:	ND	ND	20	17	26	37
Program Code	Start	Status		Status	Status	Status	Status	Status
3020-CM-COG	1994	SO		SO	SO	SO	SO	SO
Commercial On-Site Greenwaste Pick-up								
3050-CM-SCH	1996	NA		AI	AO	AO	AO	AO
School Composting Programs								
3060-CM-GOV	1994	SO		SO	SO	SO	SO	SO
Government Composting Programs								
4010-SP-SLG	1998	NI 99		NI 99	NI 99	SI 99	SO	SO
Sludge (sewage/industrial)								
4020-SP-TRS	1997	PF		PF	SI	SO	SO	SO
Tires								
4030-SP-WHG	1998	PF 99		PF 99	PF 99	SI	SO	SO
White Goods								
4040-SP-SCM	1992	SO		SO	SO	SO	SO	SO
Scrap Metal								
4050-SP-WDW	1994	SO		SO	SO	SO	SO	SO
Wood Waste								

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			----- 1995 -----	----- 1996 -----	----- 1997 -----	----- 1998 -----	----- 1999 -----	----- 2000 -----
BaseYear:	1990	Diversion Rate:	ND	ND	20	17	26	37
Program Code	Start	Status		Status	Status	Status	Status	Status
4060-SP-CAR Concrete/Asphalt/Rubble	1994	SO		SO	SO	SO	SO	SO
4080-SP-SGL Shingles	1997	PF		PF	AI	AO	AO	AO
4100-SP-OTH Other Special Waste	1992	SO		SO	SO	SO	SO	SO
5000-ED-ELC Electronic (radio ,TV, web, hotlines)	1995	SI		SO	SO	SO	SO	SO
5010-ED-PRN Print (brochures, flyers, guides, news articles)	1990	SO		SO	SO	SO	SO	SO
5020-ED-OUT Outreach (tech assistance, presentations, awards, fairs, field	1990	SO		SO	SO	SO	SO	SO
5030-ED-SCH Schools (education and curriculum)	1990	SO		SO	SO	SO	SO	SO
6010-PI-EIN Economic Incentives	1999	PF 3		PF 3	PF 3	PF	SI	SO

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BaseYear:	1990	Diversion Rate:	ND	ND	20	17	26	37
Program Code	Start	Status		Status	Status	Status	Status	Status
6020-PI-ORD Ordinances	1999	PF 3		PF 3	PF 3	PF 3	SI	SO
7000-FR-MRF MRF	1997	PF		PF	AI	AO	AO	AO
7030-FR-CMF Composting Facility	1994	SO		SO	SO	SO	SO	SO
7040-FR-ADC Alternative Daily Cover	1995	AI		AO	AO	AO	AO	AO
8000-TR-WTE Waste To Energy	1995	AI		AO	AO	AO	AO	AO
8020-TR-TRS Tires	1994	SO		SO	SO	SO	SO	SO
9000-HH-PMF Permanent Facility	1992	SO		SO	SO	SO	SO	SO
9010-HH-MPC Mobile or Periodic Collection	NA	NA		NA	NA	NA	NA	PF

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			----- 1995 -----	----- 1996 -----	----- 1997 -----	----- 1998 -----	----- 1999 -----	----- 2000 -----
BaseYear:	1990	Diversion Rate:	ND	ND	20	17	26	37
Program Code	Start	Status		Status	Status	Status	Status	Status
9030-HH-WSE Waste Exchange	1998	NA		NA	NA	AI	AO	AO
9040-HH-EDP Education Programs	1992	SO		SO	SO	SO	SO	SO
9050-HH-OTH Other HHW	2001	NA		NA	NA	NA	NA	NA

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Application: PARIS City was not incorporated or
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Office of Local Assistance
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Program Code	Existed	Slcted?	Pre 1995 Start	1995 Status	1996 Status	1997 Status	1998 Status	1999 Status	2000 Status	2001 Status	2002 Status
1000-SR-XGC Xeriscaping/Grasscycling	N	N	1997	NA	NA	AI	AO	AO	AO	AO	AO
1010-SR-BCM Backyard and On-Site Composting/Mulching	N	Y	1994	SO	SO	SO	SO	SO	SO	SO	SO
1020-SR-BWR Business Waste Reduction Program	Y	Y	1992	SO	SO	SO	SO	SO	SO	SO	SO
1030-SR-PMT Procurement	N	Y	1992	SO	SO	SO	SO	SO	SO	SO	SO
1040-SR-SCH School Source Reduction Programs	N	N	1999	NA	NA	NA	NA	AI	AO	AO	AO
1050-SR-GOV Government Source Reduction Programs	N	N	1990	AO	AO	AO	AO	AO	AO	AO	AO
1060-SR-MTE Material Exchange, Thrift Shops	Y	Y	1992	SO	SO	SO	SO	SO	SO	SO	SO
2000-RC-CRB Residential Curbside	Y	Y	1974	SO	SO	SO	SO	SO	SO	SO	SO
2020-RC-BYB Residential Buy-Back	Y	Y	1980	SO	SO	SO	SO	SO	SO	SO	SO
2030-RC-OSP Commercial On-Site Pickup	Y	Y	1992	SO	SO	SO	SO	SO	SO	SO	SO

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2040-RC-SFH Commercial Self-Haul	N	N	1974	AO	AO	AO	AO	AO	AO	AO	AO
2050-RC-SCH School Recycling Programs	Y	Y	1985	SO	SO	SO	SO	SO	SO	SO	SO
2060-RC-GOV Government Recycling Programs	Y	Y	1992	SO	SO	SO	SO	SO	SO	SO	SO
2070-RC-SNL Special Collection Seasonal (regular)	Y	Y	1990	SO	SO	SO	SO	SO	SO	SO	SO
2080-RC-SPE Special Collection Events	N	N	1998	NA	NA	NA	AI	AO	AO	AO	AO
3000-CM-RCG Residential Curbside Greenwaste Collection	N	Y	1994	SO	SO	SO	SO	SO	SO	SO	SO
3020-CM-COG Commercial On-Site Greenwaste Pick-up	N	Y	1994	SO	SO	SO	SO	SO	SO	SO	SO
3050-CM-SCH School Composting Programs	N	N	1996	NA	AI	AO	AO	AO	AO	AO	AO
3060-CM-GOV Government Composting Programs	N	Y	1994	SO	SO	SO	SO	SO	SO	SO	SO
4010-SP-SLG Sludge (sewage/industrial)	N	Y	1998	NI 99	NI 99	NI 99	SI 99	SO	SO	D 2, 4, 8	SI

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Program Code	Existed	Slcted?	Pre 1995 Start	1995 Status	1996 Status	1997 Status	1998 Status	1999 Status	2000 Status	2001 Status	2002 Status
4020-SP-TRS Tires	N	Y	1997	PF	PF	SI	SO	SO	SO	SO	SO
4030-SP-WHG White Goods	N	Y	1998	PF 99	PF 99	PF 99	SI	SO	SO	SO	SO
4040-SP-SCM Scrap Metal	Y	Y	1992	SO	SO	SO	SO	SO	SO	SO	SO
4050-SP-WDW Wood Waste	N	Y	1994	SO	SO	SO	SO	SO	SO	SO	SO
4060-SP-CAR Concrete/Asphalt/Rubble	N	Y	1994	SO	SO	SO	SO	SO	SO	SO	SO
4080-SP-SGL Shingles	N	N	1997	PF	PF	AI	AO	AO	AO	AO	AO
4100-SP-OTH Other Special Waste	Y	Y	1992	SO	SO	SO	SO	SO	SO	SO	SO
5000-ED-ELC Electronic (radio ,TV, web, hotlines)	N	Y	1995	SI	SO	SO	SO	SO	SO	SO	SO
5010-ED-PRN Print (brochures, flyers, guides, news articles)	Y	Y	1990	SO	SO	SO	SO	SO	SO	SO	SO
5020-ED-OUT Outreach (tech assistance, presentations, awards, fairs, field trips)	Y	Y	1990	SO	SO	SO	SO	SO	SO	SO	SO

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5030-ED-SCH Schools (education and curriculum)	Y	Y	1990	SO	SO	SO	SO	SO	SO	SO	SO
6010-PI-EIN Economic Incentives	N	Y	1999	PF 3	PF 3	PF 3	PF	SI	SO	SO	SO
6020-PI-ORD Ordinances	N	Y	1999	PF 3	PF 3	PF 3	PF 3	SI	SO	SO	SO
7000-FR-MRF MRF	N	Y	1997	PF	PF	AI	AO	AO	AO	AO	AO
7030-FR-CMF Composting Facility	N	Y	1994	SO	SO	SO	SO	SO	SO	SO	SO
7040-FR-ADC Alternative Daily Cover	N	N	1995	AI	AO	AO	AO	AO	AO	AO	AO
8000-TR-WTE Waste To Energy	N	N	1995	AI	AO	AO	AO	AO	AO	AO	AO
8020-TR-TRS Tires	N	Y	1994	SO	SO	SO	SO	SO	SO	SO	SO
9000-HH-PMF Permanent Facility	Y	Y	1992	SO	SO	SO	SO	SO	SO	SO	SO
9010-HH-MPC Mobile or Periodic Collection	N	N	NA	NA	NA	NA	NA	NA	PF	PF	PF

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9030-HH-WSE Waste Exchange	N	N	1998	NA	NA	NA	AI	AO	AO	AO	AO
9040-HH-EDP Education Programs	Y	Y	1992	SO	SO	SO	SO	SO	SO	SO	SO
9050-HH-OTH Other HHW	N	N	2001	NA	NA	NA	NA	NA	NA	AI	AO

Add any additional programs below

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To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

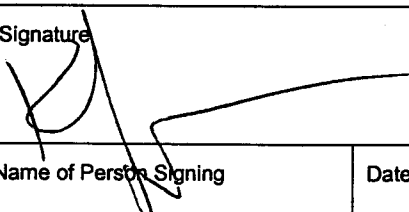
Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification <i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name City of Ontario		County San Bernardino	
Authorized Signature 		Title Director of Public Works/Community Services	
Type/Print Name of Person Signing Kenneth L. Jeske	Date 1/10/2005	Phone (909) 395-2600	
Person Completing This Form (please print or type) Michelle Nicholls SCS Engineers		Title Consultant	
Phone (562)426-9544	E-mail Address mnicholls@scsengineers.com		Fax (562)427-0805
Mailing Address 1425 S. Bon View	City Ontario	State CA	ZIP Code 91761

Section II: Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested _____

Is this a second request? ☐ No ☒ Yes Specific years requested. 2004, 2005

(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (Not allowed for Regional Agencies).**

Specific ADR requested _ _____ %, for the years _ _____.

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested _ _____ %, for the years _ _____.

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA: TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

- 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

See Attachment – IIIA-1

- 2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.**

See Attachment – IIIA-2

- 3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.**

See Attachment – IIIA-3

- 4. Provide any additional relevant information that supports the request.**

See Attachment – IIIA-4

Section IIIB: ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).

1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

N/A - Filing for a time extension request.

2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?

N/A - Filing for a time extension request.

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

N/A - Filing for a time extension request.

4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

N/A - Filing for a time extension request.

Section IV A: PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		27	Non-residential %		73
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
2030-RC-OSP Commercial Recycling	EXPAND	<p>Complete business waste audits and provide technical assistance to businesses to obtain the correct level of service, including the addition of commingled recycling. The City has contracted a full-time employee who began waste audits in November 2004. This employee has been hired permanently by the City</p> <p>Incorporate the Commercial Select program into the commingled program.</p> <p>Increase the number of commingled recycling service customers in the City through increased targeted outreach to specific businesses. The City may consider a wet/dry route in the future, depending on recovery market conditions, and addition of e-waste recycling for the commercial sector.</p> <p>Provide additional services to commercial sector through additional economic incentives, such as grants to purchase recycling equipment (balers, etc), free bins for "Clean your Files Day" events.</p>	Waste Collection Fees	ongoing	2% additional
2090-RC-OTH Public Venue Recycling	NEW	<p>Work with convention center, airport and private recyclers to formalize recycling programs and provide program reporting to City. These programs will focus on onsite pickup of commingled recyclables, particularly paper products and beverage containers. Special vendor move-in/move-out procedures will be implemented to recycle trade show waste from exhibit halls. It may be possible to implement a food waste diversion program as well, depending on the composting market.</p> <p>Work with neighboring City that hosts a local auto racing track to promote recycling at the restaurants and hotels that are used during race events. This will include implementation of onsite collection of commingled recyclables at these locations.</p>	Special Fund	2005	1% additional
3020-CM-COG Street Sweeping Diversion	EXPAND	Modify contract with street sweeping company to send all material to local MRF for processing, and require monthly reports of diverted tonnage.	Special Fund	2004	.5% additional
3020-CM-COG Commercial On-Site Greenwaste Pick-Up	EXPAND	Provide additional bin sizes for collection services and modify rate structure so that recycling is much less expensive than refuse service. Work with property managers and landscapers to use service and keep greenwaste out of refuse bins.	City Refuse Collection Fees	2005	1.5% additional

4050-SP-WDW Wood Waste	EXPAND	The majority of the market for this program consists of manufacturers located in the City. A list of businesses who potentially have wood waste and sawdust to divert continue to be contacted to take advantage of reduced collection fees through City recycling program.	City Refuse Collection Fees	2005	1% additional
6020-PI-ORD CDI Ordinance	NEW	<p>Enforce CDI diversion ordinance that was passed in 2003. All projects over \$100,000 in value and all re-roofing projects are required to divert at least 50% of waste generated from the project. Permit applicant is required to prepare a waste management plan and submit documentation verifying diversion activities from project. Projects not covered under the ordinance are still encouraged to divert as much as possible and recycling information is handed to all permit applicants.</p> <p>City is currently working out a contract to establish a special reduced rate for Ontario inert material with the local inert recycling facility.</p> <p>Training will be conducted with the building/housing department staff, and Public Works staff will establish and maintain a database to track the quantities of materials diverted from projects.</p> <p>A comprehensive C&D recycling booklet will be made available in Q1 2005 for all project applicants.</p> <p>All City projects are required to divert at least 50% of waste generated from the project. This continued practice has huge potential with the current and continued expansion of the Public Works Agency. The compounded results will produce a significant decrease in disposal amounts.</p> <p>The amount of recycled C&D has increased over 100 tons per month in 2004 from the previous year. With the support and enforcement of ordinance, we plan to divert an additional 650 tons/months.</p>	Waste Collection Fees	2005	2%
		Total Estimated Diversion Percent From New and/or Expanded Programs			8%
		Current Diversion Rate Percent From Latest Annual Report			45%
		Total Planned Diversion Percent Estimated			53%

PROGRAMS SUPPORTING DIVERSION ACTIVITIES			
PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
5020-ED-OUT	EXPANDED	<p>Continue to support WRAP applications and submit new applications from candidates found during waste audits, recycled content fair and Chamber of Commerce. City conducts a recognition ceremony at the Council meetings to additionally promote the WRAP awards.</p> <p>Work with Convention Center and Ontario Mills mall to enhance recycling programs and provide technical assistance to restaurants and hotels that support a racetrack in a neighboring city.</p> <p>Provide technical assistance to commercial sector to recruit more businesses to receive recycling services offered by the City.</p> <p>Chamber of Commerce mixers will be attended monthly and advertisements with Chamber will be conducted a minimum of once a quarter. City will also work with the Latino Business Council to reach out to all business segments of the community to expand our recycling potential.</p> <p>Business Newsletter Publication will be sent to all businesses annually. It will be available online and sent electronically to all businesses in our assessment database.</p>	Ongoing
7050-FR-OTH Regional Diversion Facilities	NEW	Work with Regional Diversion Facilities to provide accurate reporting each year and complete Reporting Year Disposal Tonnage Modification Request and Certification.	Ongoing
1030-SR-PMT Procurement	EXPAND	City has expanded Procurement language in the Ordinance and pushed heavily for more recycled content purchases. As a result, City is printing letterhead and business cards on recycled content paper to promote recycled-content product market.	2005
6020-PI-ORD Private Recycler Reporting and Permitting	EXPAND	City ordinance that requires all private recyclers with business licenses and permits in the City to provide reports on a monthly basis. This ordinance will be enforced through the licensing process and permitting process. The improved tracking and database methods will enhance this requirement.	2005
	NEW	Complete 2003 New Base Year Request	early 2005

Section V: PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.

City of Ontario
SB 1066 2nd Time Extension
Section IIIA

IIIA-1

The City of Ontario anticipated meeting the 50% goal with the 1st Time Extension (TE), which expired in December 2003. The 1st TE listed several program types in the Plan of Correction; the Commercial Commingled Program, Commercial Green waste Collection, Inert Recycling Collection, (all of which were expanded programs), and the Electronic Waste Recycling Program, a new program for the City. Though progress was made in implementing these program types, the City needs additional time to complete the hiring of additional staff to fully implement these programs, to allow time for the Integrated Waste Management Board to consider approval of the recently submitted Diversion Rate Study and for the City to conduct a new base year study to more accurately reflect the solid waste activities in the City.

Ontario has experienced growth at a rate that has exceeded our ability to respond and implement many of the commercial programs. For this reason, we added additional administration staff in 2004 to support the recycling programs. In addition, the City hired a contractor and added a full-time Senior Environmental Technician. Duties include full implementation of the Construction and Demolition Ordinance, conducting waste assessments and implementing the private hauler-permitting program. Since 73% of waste generation is within the commercial sector and we anticipate additional growth, successful implementation of these programs is imperative. Presently, the City is also recruiting for a Solid Waste Administrative Manager who will have direct oversight of all recycling programs.

As mentioned above, the Commercial Commingled Program expansion was implemented as a result of the 1st TE however, there were a number of barriers that prevented the full success of this program. These barriers include inadequate staffing to conduct outreach for assessments, insufficient financial incentives, the inability to compete with private recyclers that offer free service and do not report diversion tonnages to the City, and lack of interest by the businesses.

In order to address some of the barriers, the City has become more involved in the number and type of outreach activities. For instance, in 2003, 13 assessments were conducted. In 2004 however, a Contractor was hired and 70 assessments were completed. The targeted businesses included those who divert large amounts of recyclable material as well as those who may benefit from a recycling program. The City plans to continue conducting a considerable amount of assessments in 2005 targeted at high refuse generators. Preliminary efforts indicate that many businesses are doing a good job at diverting materials with some needing only fine tuning to divert all possible recyclables and many others that require extensive education regarding the City's programs. To ensure that the assessment recommendations have a better probability of being implemented, the City recently started conducting follow-up phone calls to businesses that participated in waste assessments, had received recommendations for

additional recycling opportunities or cost savings suggestions. Of course, implementation of recommended recycling programs at these businesses is often a business decision. In consideration of this fact, the City passed an additional rate change in December 2003 and again, in December 2004 to provide more economic commercial incentives for businesses to recycle. A comprehensive rate study was also kicked off in early January 2005 and enhancements to the existing economic incentives for commercial businesses will be a focal point of the study.

As mentioned earlier, private recyclers often offer free services or pay the business for their recyclable material. There are numerous recyclers that conduct this type of business in the City according to City licensing records, and their diversion records are not presently reported to the City. To overcome this obstacle, the City passed an Ordinance requiring all private recyclers to obtain a permit with the City and report diversion tonnages hauled from Ontario businesses on a monthly basis. This program is being implemented in early 2005; its results will not be fully realized until the end of 2005.

The City has also significantly increased involvement with the Chamber of Commerce in 2004 and will continue to increase its participation in 2005 as well. This interaction allows City staff to expose the "business of recycling" to many viable and active businesses in the community. Ontario is hopeful that multiple productive contacts will continue to be made. In addition, the City of Ontario has advertised the commercial recycling programs once a quarter in the Ontario Business Journal and mailed the "City of Ontario Business Newsletter" to all businesses in March 2004. A second edition is scheduled for mailing in April 2005. The publication will also be sent electronically to all businesses that have had assessments and will be available on the City's website in 2005.

As a component to the Commercial Commingled Recycling Collection program, a Commercial Select load route was also implemented. The Commercial Select load route consists of collecting refuse bins that contain significant amounts of recyclable materials and processing them at the Material Recycling Facility (MRF) for a sorting fee. During 2004, the Commercial Select load route diverted 100 tons per month which is a 30% increase from 2003. This program has been successful with the help of the solid waste collectors who were trained to identify potential high recyclable loads. Due to the positive results from this pilot program, the City will continue to expand Commercial Select loads through observation of roll-offs. In addition, the City plans to transition the majority of the current Commercial Select loads to the commingled service.

Additional efforts and modifications to Commercial Collection may include economic incentives with recycling equipment purchases and special free collection events, such as "Clean Your Files Day". The City would also consider addition of a wet/dry route if other modifications to the programs do not result in increased diversion.

The Commercial Green Waste Program also experienced barriers that prevented fully achieving program goals. These included weak economic incentives and insufficient outreach. Subsequently, the overall demand for the green waste program was low. In

order to overcome these barriers, the green waste 1.5-yard bin rate was reduced in December 2004, making it more economically feasible to separate green waste rather than mix with loads going to landfill. This material type will also be closely looked at in the rate study in order to expand bin sizes and increase economic incentives to encourage use. In addition, an education program will be initiated for over 40 multi-family complexes as well as businesses with large landscaped areas in order to eliminate the practice of contracted landscapers using commercial refuse bins to dispose of green waste.

IIIA-2 & IIIA-3

Foundation work needed to begin new programs, such as adoption of Ordinances and development of program materials, has nearly been completed in late 2003 and 2004. Full project implementation will be fully realized in calendar year 2005. This work includes completing Construction and Demolition Recycling program information packets, continued coordination with the City's Building Department, training for City customer service staff who accept bin orders and a special inert Construction and Demolition rate. A long-term contract securing Construction and Demolition material processing is scheduled for City Council adoption in February 2005. The City has also done its part to separate materials generated by Public Works activities such as street maintenance and utilities work. A separate Construction and Demolition bin has been placed at the Public Works Center and City staff have been trained to separate materials appropriately.

The City's street sweeping and green waste contracts were amended in 2004 to require contractors to submit monthly data regarding the recycling of said material. The appropriate material is now processed and recycled at the West Valley MRF. The City is also working closely with the Ontario Convention Center and Ontario Mills Regional Mall to improve their recycling programs. The Convention Center will be the site of the upcoming Recycled Product Trade Show sponsored by the CIWMB.

The City continues to divert electronic waste; this was a new program in the 1st TE. The City achieved Certified Collector Status as of January 1, 2005 and has adopted a multi-year contract with an Electronics Processor.

A pilot wood waste route program was also launched in August of 2003 in an effort to meet the mandated recycling goals. Within the first six months of the program, the City collected 20 tons/month. This was increased after six months of implementation to 100 tons/month. The City anticipates that collection will increase to 150 tons/month within the next six months.

IIIA-4

The City has made good progress with the programs outlined in the first time extension. It has also revealed some data errors that have misrepresented diversion numbers. These errors refer to the misreporting of land filled tonnage from a few large regional diversion

facilities located in Ontario. The misreporting has contributed substantially to increased disposal tonnage for the City. Documentation to correct these errors has been submitted to the Waste Management Board for consideration. In addition, since our original base year study in 1990, the City has added 21% to its population, a total of approximately 42,000 people. This growth will continue heavily in the next three decades as 8,069 acres of newly annexed area begins to develop. As a note, the City is sensitive to the fact that a new base year will not allow us to reach the 50% diversion goal on its own, also needed is the continued expansion of programs as committed to in the 1st TE. We are continuing that commitment. This commitment is evident in the assistance from one middle management administrative staff person (Environmental Programs Manager), a newly hired Senior Environmental Technician, and the new senior level position (Solid Waste Administrative Manager), which is scheduled to be filled in 2005, changes to City Ordinances providing more economic incentives to recycle and implementation of programs.

Despite tremendous increases in growth, the City has continued to make progress. Though program successes have not been achieved immediately, the process of implementation, evaluation and revision continues. The City is committed to achieve the 50% goal by the end of 2005.

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this request sheet and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.


Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification			
<i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name		County	
City of Santee		San Diego	
Authorized Signature 		Title Director of Community Services	
Type/Print Name of Person Signing	Date	Phone	
John W. Coates	3-25-05	(619) 258-4100 X125	
Person Completing This Form (please print or type)		Title	
Edward V. Ruiz		Senior Analyst	
Phone	E-mail Address	Fax	
(619)258-4100 X128	eruiz@ci.santee.ca.us	(619)258-4189	
Mailing Address	City	State	ZIP Code
10601 Magnolia Avenue	Santee	CA	92071

Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested One (1)

Is this a second request? ☐ No ☒ Yes Specific years requested. One (1)
(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (*Not allowed for Regional Agencies*).**

Specific ADR requested %, for the years .

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested %, for the years .

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

- 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

The City of Santee has met its 1066 ADR requirement of 41.1% as it has a State recognized diversion rate of 47%. It has also complied with all but one of the programs that were listed on the 1066 ADR. The City has not adopted a Construction and Demolition (C&D) ordinance. Over the past two years, the Technical Advisory Committee (TAC) of the Integrated Solid Waste Management Local Task Force, of which Santee is a member, has been working to create a draft C&D policy/ordinance. On December 29, 2004, TAC distributed the draft C&D policy/ordinance to all jurisdictions in San Diego County to consider for adoption. As the 1066 ADR deadline was December 31, 2004, the City of Santee is requesting a one-year time extension to allow for the adoption of a C&D policy/ordinance.

With regards to the 50% diversion rate requirement, the City of Santee recently applied for Base Year adjustment. If the Base Year application is approved by the California Integrated Waste Management Board, Santee's diversion rate will be at 55%, thus exceeding the States 50% diversion rate requirement.

- 2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.**

Over the past two years, the Technical Advisory Committee (TAC) of the Integrated Solid Waste Management Local Task Force, of which Santee is a member, has been working to create a draft C&D policy/ordinance. On December 29, 2004, TAC distributed the draft C&D policy/ordinance to all jurisdictions in San Diego County to consider for adoption. As the 1066 ADR deadline was December 31, 2004, the City of Santee is requesting a one-year time extension to allow for the adoption of a C&D policy/ordinance.

- 3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.**

The City of Santee has made a Good Faith Effort as it has met its 1066 ADR requirement of 41.1%. Santee has a State recognized diversion rate of 47%. The City of Santee has implemented all but one of the programs listed on the 1066 ADR, which are also part of its SRRE. Santee has not adopted a C&D ordinance. Over the past two years, the Technical Advisory Committee (TAC) of the Integrated Solid Waste Management Local Task Force, of which Santee is a member, has been working to create a draft C&D ordinance. On December 29, 2004, TAC distributed the draft C&D policy/ordinance to all jurisdictions in San Diego County to consider for adoption. As the 1066 ADR deadline was December 31, 2004, the City of Santee is requesting a one-year time extension to allow for the adoption of a C&D policy/ordinance.

With regards to the 50% diversion rate requirement, the City of Santee recently applied for Base Year adjustment. If the Base Year application is approved by the California Integrated Waste Management Board, Santee's diversion rate will be at 55% thus exceeding the States 50% diversion rate requirement.

- 4. Provide any additional relevant information that supports the request.**

Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).

1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		28	Non-residential %		72
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
4060-SP-CAR	Expand	The City and Hauler will target the construction industry to divert more construction and demolition waste from the landfill.	Franchise Fee	12/2005	3
Total Estimated Diversion Percent From New and/or Expanded Programs					3
Current Diversion Rate Percent From Latest Annual Report					47
Total Planned Diversion Percent Estimated					50

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
Policy/Ordinance	Expand	The City will be adopting a policy/ordinance requiring reporting of construction and demolition waste diversion efforts.	12/2005

Section IV B—GOAL ACHIEVEMENT

Goal Achievement describes the activities the jurisdiction will use to achieve the ADR.

Attach additional sheets if necessary..

Residential %			Non-residential %		
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LG/Central/PARIS/Codes/Reduce.htm					
		Total Estimated Diversion Percent From New and/or Expanded Programs			
		Current Diversion Rate Percent From Latest Annual Report			
		Total Planned Diversion Percent Estimated			
PROGRAMS SUPPORTING DIVERSION ACTIVITIES					
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED		

Section V – PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD

Resolution 2005-69

Consideration Of A Second SB1066 Time Extension Application By The Following Jurisdictions; City Of Ontario, San Bernardino County; And The City of Santee, San Diego County

WHEREAS, Senate Bill (SB) 1066 modified Public Resources Code (PRC) Sections 41820 and 41785 for multiple year and multiple requests from jurisdictions for Time Extensions or Alternative Diversion Requirements in meeting the 50 percent diversion requirement; and

WHEREAS, the Board has previously approved each of the above-listed jurisdictions' first SB1066 Time Extension Application; and

WHEREAS, the jurisdictions have subsequently found that they need additional time to either implement, fully implement, or expand those programs described in their respective second SB1066 Time Extension requests; and

WHEREAS, based on staff's review of the jurisdictions' progress to-date in implementing the programs described in their respective first Plan of Correction, Board staff believes that each jurisdiction has made a good faith effort to implement those programs, but needs additional time to either implement, fully implement, or expand the programs described in its second Plan of Correction; and

WHEREAS, the jurisdictions have submitted the necessary information and documentation required in a completed SB1066 Time Extension application;

NOW, THEREFORE, BE IT RESOLVED that the Board hereby accepts these jurisdictions' second SB 1066 Time Extension applications for a second extension through December 31, 2005, to implement their respective SRREs and to meet the 50 percent diversion requirement.

NOW, THEREFORE, BE IT RESOLVED that the Board directs these jurisdictions to report on their progress in implementing their Plan of Correction by submitting a six month status report, and a final report at the end of the extension in conjunction with the annual report.

CERTIFICATION

The undersigned Executive Director, or his designee, of the California Integrated Waste Management Board does hereby certify that the foregoing is a full, true, and correct copy of a resolution duly and regularly adopted at a meeting of the California Integrated Waste Management Board held on March 15-16, 2005.

Dated:

Mark Leary
Executive Director